

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 031	3.EFFECTIVE DATE 04/16/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/29/2021 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> Authority: 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds (Bilateral)				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/12/2021	Proposal Dated: 04/15/2021		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of modification #31 is as follows:

A Incorporate PWS Amendment 15, dated 03/30/2021 into the task order

B Accept CACI's proposals submitted 03/29/2021 for PAC-COL-0119 in accordance with PWS Sections C 5 2 2 14 5 4 - ServiceNow AFRICOM, C 6 1 1 37 - Database Management and Administration, C 6 1 1 38 - Identity and Access Management, C 6 1 1 39 - Software Maintenance, C 6 1 1 40 - Scripting/Application Integration, and C 6 1 1 41 - Coalition and Bilateral Network Security Control Assessments (SCA)

C Accept CACI's revised proposal submitted 04/07/2021 for TDL-07-AFRICOM Security Controls Assessor Surge Support

D Exercise PWS Task C 5 2 2 14 5 4 (AFRICOM only) and PWS Optional Tasks C 6 1 1 37, C 6 1 1 38, C 6 1 1 39, C 6 1 1 40, C 6 1 1 41

E Exercise Optional CLIN 1010 (Optional/OT Surge) inclusive of CLIN 1010A (AFRICOM Optional OT/Surge), CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM Optional Services Labor), CLIN 1012 (Optional ODCs) inclusive of CLIN 1012B (AFRICOM Optional ODCs), and CLIN 1013 (Optional ODCs-Education) inclusive of CLIN 1013B (AFRICOM Optional ODCs-Education) See Mod 31 Funding Summary spreadsheet for details

F Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

G Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 2 The Option Year 2 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

H Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 3 The Option Year 3 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

I Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 4 The Option Year 4 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

J The overall ceiling value of this task order remains unchanged at \$(b) (4)

K Realign funding in the amount of \$(b) (4) within Option Year 1 See Mod 31 Funding Summary spreadsheet for details

L Incrementally fund Option Year 1 in the amount of \$(b) (4) The funded value of Option Year 1 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

M Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

N All other terms and conditions remain in full force and effect

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 04/19/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 04/19/2021	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		